

EXHIBIT C

clarion

Clarion Corporation of America
6200 Gateway Drive
Cypress CA 90630
United States

Date	Page	Invoice No.
06/08/09	1	1699599 RI

Invoice

Bill To	Account
DELPHI DELCO ELECTRONICS ***DO NOT MAIL INVOICES/POST PETITION*** 1 CORPORATE CENTRE KOKOMO IN 46902	

Ship To	Account
DELPHI ELECTRONICS (SUZHOU) CO., LTD. NO. 123 CHANG YANG ST. SUZHOU INDUSTRIAL PARK *****DO NOT MAIL INVOICE***** *****GIVE INVOICE TO CHERYL KEEN***** SUZHOU, JIANGSU 215126	

Customer ID	Customer Name	SO Type	Order Date	Ship Date	Ship Via	Temp	Ship Date	Due Date	Ship Date	Due Date
550136068.SSZVA0906050008	1786845 SO	001	06/08/09	06/08/09			2ND DAY 2ND MONTH			08/02/09

Part Number	Description	QTY	Unit Price	Ext Price	Ship Date	Unit Price	Ext Price	Amount
28064567	BARE CD MECH - DA5 W/ MP3							1,170.40

PLEASE NOTE: No returns are to be made without a Return Authorization number. Unauthorized returns are subject to refusal and return to you at your expense. All returns will be assessed a 15% restocking charge. Invoices reflect prevailing prices at time of shipment. Any claim for incorrect pricing must be made on or before the net due date of the invoice. A minimum monthly delinquent fee of 1.5% may be assessed on invoices 30 or more days past due. The delinquent fee may vary from state to state depending on local regulations in effect at time of assessment. Prepaid freight may be charged back on invoices 30 or more days past due.

SUBTOTAL	1,170.40
TAX	
FREIGHT	
TOTAL	1,170.40

Bill To
Clarion Corporation of America
P.O. BOX 634116
CINCINNATI OH 45263-4116
United States
(310) 327-9100

ORIGINAL

PLEASE REFERENCE YOUR INVOICE NUMBER ON YOUR REMITTANCE

WorkSpace: >>Invoice

HeaderInfo

Shipment_code: SSSZVA0906050808
Owner: CLARION XIAMEN
Cust_code: DAT3
Loc_code: SZVAC3
Invoice_date:
Received_by:
Description:

Invoice_order_code: SCSZVA0906050007

Product_owner_name: Clarion Xiamen

Cust_name: Delphi Electronics (Suzhou) Co., LTD

Loc_name: 梯普路斯物流C3区

Shipping_address:

Shipping_method:

DetailInfo

Product_name	Div_pn	Supplier_code	Qty_invoice	Invoice_unit_name	Shipping_code	Bill_holding_code	Receiving_box_code	Contract_code	Billing_code	Cust_re
收放机LCD模	28064557				SSSZVA0906050008	Z33460902300077765				00275501
					<input type="checkbox"/> 1786845 SO					

clarion

Clarion Corporation of America
6200 Gateway Drive
Cypress CA 90630
United States

Date	Customer	Invoice No.
08/07/09	1	1720014 RI

Invoice

Bill To:		Account:		Customer:	
DELPHI DELCO ELECTRONICS					
DO NOT MAIL INVOICES/POST PETITION					
1 CORPORATE CENTRE					
KOKOMO IN 46902					

Bill To:		Account:		Customer:	
DELPHI ELECTRONICS (SUZHOU) CO., LTD.					
NO. 123 CHANG YANG ST.					
SUZHOU INDUSTRIAL PARK					
*****DO NOT MAIL INVOICE*****					
*****GIVE INVOICE TO CHERYL KEEN*****					
SUZHOU, JIANGSU 215126					

Customer Group	Customer Order#	PO#	Order Date	Ship Date	Ship Via	Terms	Disc Group	Due Date
550136068:SSZVA0908070004	1801393:SO	001	08/07/09	08/07/09		2ND DAY 2ND MONTH		10/02/09

Part Number	Description	QTY	Unit	Amount
28064567	BARE CD MECH - DA5 W/ MP3			585.20

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Clarion Corporation of America
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CINCINNATI OH 45263-4116
United States
(310) 327-9100

SUBTOTAL	585.20
TAX	
FREIGHT	
TOTAL	585.20

ORIGINAL

PLEASE REFERENCE YOUR INVOICE NUMBER ON YOUR REMITTANCE

WorkSpace: >>Invoice

HeaderInfo

Shipment_code:	SSSZVA0908070004	Invoice_order_code:	SSSZVA0908060013
Owner:	CLARION XIAMEN	Product_owner_name:	Clarion Xiamen
Cust_code:	DATA3	Cust_name:	Delphi Electronics (Suzhou) Co., LTD
Loc_code:	SZVAC3	Loc_name:	苏州普洛斯物流C3仓
Invoice_date:		Shipping_address:	
Received_by:		Shipping_method:	
Description:			

DetailInfo

Product_name	Divn	Supplier_code	Qty_invoice	Invoice_unit_name	Shipping_code	Bill_lading_code	Receiving_box_code	Contract_pade	Billing_code	Cust_re
数据机CD模	28064567	SSSZVA0908070004	223460902100138349						55864088	
		1801393 SO								

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Clarion Corporation of America
6200 Gateway Drive
Cypress CA 90630
United States

Ship Date	Page	Invoice No.
08/07/09	1	1720015 RI

Invoice

Bill To	Account
DELPHI DELCO ELECTRONICS ***DO NOT MAIL INVOICES/POST PETITION*** 1 CORPORATE CENTRE KOKOMO IN 46902	25743

Ship To	Account
DELPHI ELECTRONICS (SUZHOU) CO., LTD. NO. 123 CHANG YANG ST. SUZHOU INDUSTRIAL PARK *****DO NOT MAIL INVOICE***** *****GIVE INVOICE TO CHERYL KEEN***** SUZHOU, JIANGSU 215126	50034

Customer PO#	Order ID	P.O. #	Order Date	Ship Date	Ship Method	Terms	Discount	Net Date	Due Date
550136068.SSZVA0908070017	1801394 SO	001	08/07/09	08/07/09		2ND DAY 2ND MONTH			10/02/09

Part Number	Description	QTY	UOM	SHIP	Unit Price	Amount
28064567	BARE CD MECH - DA5 W/ MP3					5,852.00

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United States
(310) 327-9100

SUBTOTAL	5,852.00
TAX	
FREIGHT	
TOTAL	5,852.00

ORIGINAL

WorkSpace: >>invoice

HeaderInfo

Shipment_code:	SSSZVA0908070017	Invoice_order_code:	SSSZVA0908070007
Owner:	CLARION XIAMEN	Product_owner_name:	Clarion Xiamen
Cust_code:	DATA3	Cust_name:	Delphi Electronics (Suzhou) Co., LTD
Loc_code:	SZVAC3	Loc_name:	外普洛斯物流[LC3]
Invoice_date:		Shipping_address:	
Received_by:		Shipping_method:	
Description:			

DetailInfo

Product_name	Drv_nm	Supplier_code	Qty_invoice	Invoice_unit_name	Shipping_code	Bill_lading_code	Receiving_box_ends	Contract_code	Billing_code	Cust_re
收放机CID模	28064567				SSSZVA0908070017	223460902100138349			SS864068	
收放机CID模	28064567				SSSZVA0908070017	223460902300147251			00095638	